

TAX INVOICE NUMBER
7007



Group Logistics Pty Limited

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admin@glog.com.au
ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd
26 645 317 184
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 03 Jan 2025
DUE DATE 17 Jan 2025
REFERENCE HR Ops Dec

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Operations Services Dec 2024		\$		\$
Monthly Management Fees	1.00	\$ 1,140.00	10%	\$ 1,140.00
Monthly Viti Services	1.00	\$ 1,394.00	10%	\$ 1,394.00
Monthly Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Foliar Spray - Young Vines 3,4	1.00	\$ 1,067.53	10%	\$ 1,067.53
Foliar Spray - Chemicals used	1.00	\$ 206.00	10%	\$ 206.00
Foliar Spray 6.00, 7.00	1.00	\$ 4,123.00	10%	\$ 4,123.00
Foliar Chemicals 6.00, 7.00	1.00	\$ 6,121.12	10%	\$ 6,121.12
Slashing Midrows A, C, E, F, G	1.00	\$ 3,986.00	10%	\$ 3,986.00
Machine Trimming B, C, D, E, H, I	1.00	\$ 2,188.00	10%	\$ 2,188.00
Foliage Wires Lifting A,D,E,I,J	1.00	\$ 6,111.34	10%	\$ 6,111.34
Irrigation Repairs & Maintenance	1.00	\$ 398.00	10%	\$ 398.00
Irrigation Management	1.00	\$ 125.00	10%	\$ 125.00
Vine Nutrition - Application	1.00	\$ 1,089.00	10%	\$ 1,089.00
Vine Nutrition Chemical supply	1.00	\$ 1,674.00	10%	\$ 1,674.00
Watershoot Removal	1.00	\$ 2,186.00	10%	\$ 2,186.00
Trellis Repairs, Strainer	1.00	\$ 211.00	10%	\$ 211.00
Vine Training A, D, E	1.00	\$ 9,662.25	10%	\$ 9,662.25
Vermin Control Nov & Dev Shooting	1.00	\$ 8,087.50	10%	\$ 8,087.50
		SUB TOTAL		\$ 49,894.74
		Total GST 10%		\$ 4,989.47
		INVOICE TOTAL		\$ 54,884.21
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 54,884.21

Bank Deposit Details: GROUP LOGISTICS BSB: 085-745 Account: 720 538 829
A Finance fee of 1.9% per month may be applied to invoices outside trading terms.